

Report of Contributions and Expenditures For Legislative Candidates and Officeholders (Utah Code Section 20A-11)

Name of Cand	lidate or Officeholder		Phone Num	oer				
Jim Dunniga	n		(801)840	-1800				
Street Addres	Street Address Suite/Apartment/PO Box: City		State	Zip				
3070 Eugen	e Hill Way	Taylorsville	UT 8	34118				
Office	District Number	County	Politica	al Party				
House	39	Salt Lake	Repu	blican				
	Type of Ro (Check the appro							
INTE	RIM REPORTS:	FINAL REPORT:						
	Seven days preceding Party Convention Required by all candidates) Seven days preceding Primary Election Required by all candidates) Sugust 31st Required by all candidates)	Final Report (Required by all cand officeholders as soon campaign accounts						
YEA	seven days preceding a General Election Required by all candidates) R-END REPORT anuary 10th of every year	Yes Is this report a	an amendmen	t?				
	Report Verif	ication						
	Jim Dunn	igan						
	Name of Car	ndidate	·					
	affirm that this Report of Contrib true, accurate and correct to the	outions and Expenditures is ne best of my knowledge.						
	Jim Dunn	igan						
	Signature of C	andidate						

4/20/2010 Date

To File this Form

Mail or deliver to Lieutenant Governor's Office Utah State Capitol, Suite 220 Salt Lake City, UT 84114-2325 (801) 538 - 1133

For More Information

Contact the Lieutenant Governor's Office (801) 538 - 1041 1-800-995-VOTE(8683) elections@utah.gov

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Candidate or Officeholder's Last Name					
Dunnigan					
Date of Report					
4/20/2010					

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS

Report: Convention

Beginning Date: 1/1/2010
Ending Date: 4/14/2010
Due Date: 4/19/2010

В	YEAR TO DATE		
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$0.00	
2	Total Contributions Received (See Schedule A)	\$56,059.70	\$56,059.70
3	Subtotal (Add lines 1 & 2)	\$56,059.70	
4	Total Expenditures Made (See Schedule B)	\$2,565.27	\$2,565.27
5	Ending Balance (Subtract Line 3 from Line 4)	\$53,494.43	

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4/20/2010					

Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/1/2010	2008 Dunnigan Candidate Account	Utah State Capitol Salt Lake City, UT 84114				\$52,859.70
1/19/2010	Entertainment Software Assoc.	575 7th Street,NW Suite 300 Washington, DC 20004				\$500.00
1/19/2010	PCM Venture I, LLC	PO Box 13252 Scottsdale, AZ 85267				\$500.00
1/19/2010	Workers Compensation	392 East 6400 South Salt Lake City, UT 84107				\$500.00
1/21/2010	Central Utah Clinic	1055 North 500 West PROVO, UT 84604				\$500.00
1/21/2010	Utah House Republican	4658 Waterwood Dr WVC, UT 84119				\$500.00
1/21/2010	Utah Society of Anesthesiologists	3780 Forest Hill Dr. Salt Lake City, UT 84108				\$200.00
1/23/2010	Medco Health Solutions Inc.	100 Parsons Pond Drive Franklin Lakes, NJ 07417				\$500.00
SUB TOTAL FOR THIS PAGE				\$56,059.70		
TOTAL CONTRIBUTIONS RECEIVED					\$56,059.70	

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name					
Dunnigan					
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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
1/18/2010	Progressive Direct Mail	survey mailing				\$1,013.86
1/19/2010	Taylorsville Baseball	donation				\$250.00
1/23/2010	American Express	campaign supplies				\$50.65
1/25/2010	AMEX	campaign lunch				\$29.79
1/25/2010	AMEX	campaign dinner				\$66.01
2/1/2010	Dunford Bakery	Town meeting refreshments				\$28.47
2/8/2010	AMEX	constituent gifts				\$74.78
2/8/2010	AMEX	volunteer meal				\$126.29
2/8/2010	American Express	campaign snacks				\$31.30
2/13/2010	AMEX	volunteer pizza				\$29.89
2/17/2010	AMEX	volunteer lunch				\$29.80
3/5/2010	AMEX	constituent gifts				\$40.00
3/10/2010	AMEX	campaign snacks				\$13.08
3/11/2010	Bed Bath	constituent gifts				\$26.41
3/11/2010	Carrie Gephard	intern help				\$100.00
3/12/2010	Salt Lake County Clerk	filing fee				\$38.20
3/15/2010	AMEX	campaign lunch				\$8.62
3/18/2010	Ray Havens	sign storage				\$216.00
3/23/2010	Fedex/Kinkos	campaign flyers				\$79.07
3/26/2010	Legends restaurant	campaign dinner				\$93.68
SUB TOTAL FOR THIS PAGE					\$2,345.90	
TOTAL EXPENDITURES MADE					\$2,345.90	

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additonal pages if needed

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Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	Α	Expenditure Amount
3/31/2010	Soup or Salad	campaign lunch				\$32.62
4/8/2010	Skyline Flower Gardens	Advertising			X	\$50.75
4/9/2010	Taste of Kearns	campaign booth				\$100.00
4/10/2010	AMEX	presentation slide				\$36.00
SUB TOTAL FOR THIS PAGE					\$219.37	
TOTAL EXPENDITURES MADE				\$2,565.27		

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed